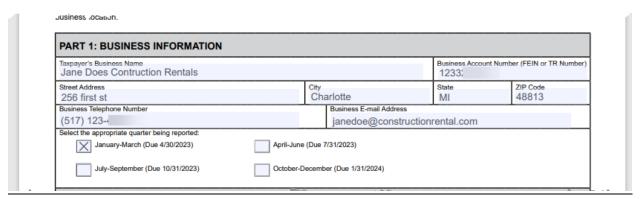
Form 5815

Part 1: Business Information

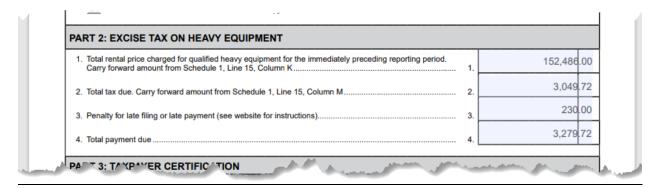
Enter the qualified renter information provided on the approved 5819 form for the fields:

- Taxpayer's Business Name (Jane Does Construction Rentals)
- Business Account Number (1233XXXXX)
- Street Address (256 first st)
- City (Charlotte)
- State (MI)
- Zip Code (48813)
- Business Telephone Number ((517)123XXXX)
- Business E-mail Address (janedoe@constructionrental.com)

Select the check box for the quarter making the filing dates of the return you are filing out. (Example below: January-March (Due 4/30/2023))



Part 2: Excise Tax on Heavy Equipment



- 1. Enter the total dollar amount from rental equipment collected from renters that have rented and/or leased approved equipment from schedule 1, Column K.
- 2. Enter the total dollar amount of tax collected from renters that have rented and/or leased approved equipment from schedule 1, Column M. (line 1 multiplied by tax rate of .02)
- 3. Penalty for late filing or late payment
- 4. Total payment: Line 2 + Line 3 = Line 4

Part 3: Taxpayer Certification

declare under penalty of perjury that this return is true and complete to the best of my knowledge.								
ignature of Taxpayer or Official Representative (must be Owner, Officer, Manager	ar, or Partner) Date							
Jane Doe	05/09/2023							
Printed Name Title	Telephone Number							
Jane Doe Owner	(517) 123-4567							

- Signature of Taxpayer or Official Representative
- Date that the form is being signed.
- Printed name of signature
- Title of individual signing the form
- Telephone number to contact taxpayer/Official Representative.

Address and information for who to make check payable and where to send return and payment to.

Schedule 1: Tax Collected from Non-Exempt Entity(s)

Schedule 1: Tax Collected from Non-Exempt Entity(s)

	Name of business renting property	FEIN or TR Number of business renting property	Parcel number of property rented or leased	Address of property rented or leased	Equipment Type		Michigan county where heavy equipment is located	where qualified		Date lease will expire, if other than a month-to-month agreement	Quarterly Rental Amount (Column K)	Tax Rate	Tax Amount Collected (Column M)
	ABC	12-34	M-00-(123 fi	Dump Truc	S5745(Eaton	Eaton Rapi	1/1/20		\$ 152,486.00	* .02	\$ 3,049.72
Г													

Enter the information for the fields below:

- Name of business renting property
 - o Business name that rented the equipment from the qualifying renter.
- FEIN or TR Number of business renting property
 - o Business name that rented the equipment from the qualifying renter.
- Parcel number of property rented or leased.
 - o Enter personal parcel number of the rented equipment.
- Address of property rented or leased.
 - o Enter the address where the equipment will be at while it is rented/leased by the renter.
- Equipment Type
 - o Enter the type of equipment being rented by the renter. (Example above: Dump Truck)
- Equipment Serial Number
 - o Enter the Serial Number of the equipment (Example above: S5745XXXXX)
- Michigan county where heavy equipment is located.
 - o Enter the county where the equipment will be at while it is rented/leased by the renter.
- City/ Township where qualified heavy equipment is located.
 - o Enter the county where the equipment will be at while it is rented/leased by the renter.
- Date current lease or rental arrangement began.
 - o Enter the start date of the lease or rental agreement for this personal parcel number.
- Date lease will expire, if other than a month-to-month agreement

o Enter the expiration date of the lease or rental agreement for this personal parcel number.

Quarterly Rental Amount (Column K)

o Enter the total dollar amount from rental equipment collected from renter for this personal parcel number.

Tax Rate

o multiplied by tax rate of .02.

• Tax Amount Collected (Column M)

o Enter the total dollar amount of tax collected from rental equipment collected from renter for this personal parcel number.

Schedule 2: Rental Amount from Exempt Entity(s)

Schedule 2: Rental Amount from Exempt Entity(s)

	Name of business renting property	business	Parcel number of property rented or leased	Address of property rented or leased	Equipment Type	Equipment Serial Number	Michigan county where heavy equipment is located	City/Township where qualified heavy equipment is located	Date current lease or rental arrangement began	Date lease will expire, if other than a month-to-month agreement	Quarterly Rental Amount (Column K)
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Enter the information for qualified exempt entities in the fields:

• Name of business renting property

o Business name that rented the equipment from the qualifying renter.

• FEIN or TR Number of business renting property

o Business name that rented the equipment from the qualifying renter.

• Parcel number of property rented or leased.

o Enter personal parcel number of the rented equipment.

Address of property rented or leased.

o Enter the address where the equipment will be at while it is rented/leased by the renter.

Equipment Type

o Enter the type of equipment being rented by the renter.

• Equipment Serial Number

o Enter the Serial Number of the equipment.

Michigan county where heavy equipment is located.

o Enter the county where the equipment will be at while it is rented/leased by the renter.

• City/ Township where qualified heavy equipment is located.

o Enter the county where the equipment will be at while it is rented/leased by the renter.

Date current lease or rental arrangement began.

o Enter the start date of the lease or rental agreement for this personal parcel number.

• Date lease will expire, if other than a month-to-month agreement

o Enter the expiration date of the lease or rental agreement for this personal parcel number.

Quarterly Rental Amount (Column K)

o Enter the total dollar amount from rental equipment collected from renter for this personal parcel number.